

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Expenditure of Rs.1,994/- incurred on serving of Snacks/ coffee etc for the month of March,2010 in O/o Vice Chairman, Andhra Pradesh State Planning Board, Planning Department – Reimbursement –Sanctioned –Orders-Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 507

Dated:17-06-2010.

Read the following :-

- 1.G.O.Ms.No.148, Finance and Planning (FW/ADMN.I.TFR) Dept., dt:21.10.2000
2. G.O.Ms.No.286, Finance (TFR.I) Dept., Dated:23-11-2007
3. Note along with bills received from the P.S to Vice Chairman, A.P. State Planning Board, dt.20-05.2010.

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O R D E R:

In terms of the orders issued in the G.O. first and second read above, sanction is hereby accorded to peshi of V.C., AP State Planning Board, for an amount of Rs.1,994/- (Rupees One thousand nine hundred and ninety four only) towards reimbursement charges for serving Coffee, Tea & Snacks served in the O/o the Vice Chairman, Andhra Pradesh State Planning Board, Planning Department for the month of March,2010.

2. The amount sanctioned in Para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above and disburse the amount to peshi of V.C., State Planning Board.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SESHAGIRI RAO,
DEPUTY SECRETARYA TO GOVERNMENT.**

To
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER